

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
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2008 Post-General Election Report 1

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$77,672.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,165.53
Cash Balance at End of Reporting Period:	\$76,506.63

Report ID: 48398

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$121,798.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$121,798.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,165.53	\$0.00	\$1,165.53	\$5,539.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$185.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$63,470.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$52,158.86
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,165.53	\$0.00	\$1,165.53	\$121,353.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,165.53			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>STARBUCK DESIGN</div> </div> <div> <div>Address:</div> <div>2201 N Oracle Rd, , Tucson, AZ 85705</div> </div> <div> <div>Category:</div> <div>Miscellaneous - Other</div> </div> <div> <div>Memo:</div> <div>PAC Shirts</div> </div>	10/22/2008	<div>\$1,165.53</div> <div>Cash</div>	\$1,165.53
Total of Operating Expenses		\$1,165.53	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,165.53	

